

Message Text

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PAGE 01 STATE 209845
ORIGIN H-03

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DRAFTED BY H:MJBULLOCK
APPROVED BY H:ELKRIZEK
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-----010415 180042Z /14
O R 180004Z AUG 78
FM SECSTATE WASHDC
TO AMEMBASSY MOSCOW IMMEDIATE
INFO AMEMBASSY HELSINKI
AMCONSUL LENINGRAD

UNCLAS STATE 209845

CODEL LEGGETT

E.O. 11652: N/A

TAGS: OREP (CODEL LEGGETT)

SUBJECT: CODEL LEGGETT: AUTHORIZATION

REF: STATE 200124, STATE 207296, CONDAYAN/BULLOCK TELCON
AUGUST 17, 1978

1. HOUSE COMMITTEE ON MERCHANT MARINE AND FISHERIES HAS
AUTHORIZED THE FOLLOWING INDIVIDUALS FOR ACTUAL EXPENSES
FOR THIRTEEN DAYS TRAVEL IN THE SOVIET UNION: REP. ROBERT
L. LEGGETT, REP. ROBERT K. DORNAN, MR. NED P. EVERETT,
MR. MARTIN D. HOWELL, MR. GEORGE J. MANNINA, MS. JACQUELYN
M. WESTCOTT AND MS. FRANCES P. STILL.
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2. PREPAYMENT HAS BEEN MADE BY THE COMMITTEE FOR THESE
INDIVIDUALS TO THE AMERICAN TRAVEL ASSN. (ATA) IN
WASHINGTON (AN INTOURIST-ACCREDITED U.S. TRAVEL AGENT) FOR
ELEVEN DAYS ONLY TO COVER HOTEL ROOMS, MEALS, ALL GROUND
TRANSPORTATION, ASSISTANCE FOR BAGGAGE HANDLING, AND AIR
FARE FROM KIEV TO YALTA/RIGA/LENINGRAD/MOSCOW. THEY WILL

HAVE PREPAID COUPONS FOR THE ELEVEN DAYS ONLY IN THEIR POSSESSION BEFORE DEPARTING U.S.

3. PREPAYMENT TO ATA HAS NOT RPT NOT BEEN MADE FOR THE TWO DAYS IN ASTRAKHAN (I.E. HOTEL ROOMS, MEALS, GROUND TRANSPORTATION, ASSISTANCE FOR BAGGAGE HANDLING, AND AIR FARE FROM MOSCOW TO ASTRAKHAN/KIEV). INTOURIST HAS INFORMED ATA THAT IT CANNOT HANDLE THIS PORTION OF THE TRAVEL AND THAT FULL PAYMENT MUST BE MADE UPON ARRIVAL IN USSR (DEPARTMENT ASSUMES THIS MEANS ARRIVAL MOSCOW BUT IS NOT CERTAIN). ATA IS NOW WAITING FOR FOLLOWING INFO FROM INTOURIST: TOTAL AMOUNT TO BE PAID (APPROX. FIGURE BELIEVED TO BE US DOLS 1,600.00), IN WHAT CURRENCY AND TO WHOM AND IN WHICH CITY IT IS TO BE PAID. DEPARTMENT WILL INFORM EMBASSY AS SOON AS THIS INFO IS RECEIVED. IN THE MEANTIME IF EMBASSY IS ABLE TO OBTAIN THIS INFO FROM INTOURIST, DEPARTMENT WOULD APPRECIATE BEING ADVISED.

4. EMBASSY IS AUTHORIZED TO MAKE PAYMENT FOR THIS PORTION OF TRIP ONLY AND CHARGE TO 20A1510 ACCOUNT FOR AUTHORIZED INDIVIDUALS LISTED IN PARA ONE ABOVE. AS ONLY ACTUAL EXPENSES AUTHORIZED BY COMMITTEE, ADDITIONAL DISBURSEMENT OF PER DIEM FUNDS IS NOT NECESSARY.

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5. MR. STORER AND MR. EDWARDS WILL BE TRAVELING ON GOVT. TRAVEL ORDERS. THEY ARE ALSO MAKING THEIR TRAVEL ARRANGEMENTS THROUGH ATA. PREPAYMENT HAS BEEN MADE TO ATA FOR THEM FOR ELEVEN DAYS TRAVEL IN THE SOVIET UNION, AND THEY WILL HAVE PREPAID COUPONS IN THEIR POSSESSION. PREPAYMENT HAS NOT BEEN MADE FOR THEM FOR TWO DAYS IN ASTRAKHAN NOR FOR AIR FARE FROM MOSCOW/ASTRAKHAN/KIEV. TRAVEL ORDERS FOR MR. STORER AND MR. EDWARDS AUTHORIZE PAYMENT FOR THIS PORTION OF TRAVEL (WHICH IS TO BE INCLUDED IN AMOUNT TO BE PAID BY EMBASSY). EMBASSY SHOULD CHARGE COST FOR STORER TO TRAVEL AUTHORIZATION NO. 1751-801084, AND FOR EDWARDS TO TRAVEL AUTHORIZATION NO. 27-8-A5F-20552. VANCE

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